No. 1st & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2020

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-20-000005

Schedule Docket No. Head of Account: P3727 Est.Cost: Rs.75.00 Lakhs D.R.NO.:

Name of Work : Improvements to roads and drains of veerannapalya in ward no.07 Byataranapura.

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/138/2019-20 Date: 08.11.2019

Certified that the measurements were taken by me on: 02.03.2020 and recorded of Pages 499627 to 499634 of measurement Book No. 4997/2019-20 and that work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar Sub-division, KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 7/3/2020 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	1st & Final-TTB Amount	7287990	00
b) Payments cost store or other material supplied.	2% IT	145760	00
Now made recovery of amount creditable to this /other work	CGST	65072	00
Amount paid on this bill Cheque/Cash.	SGST	65072	00
	FSD	364400	00
	LWF	72880	00
	CBF	7288	00
	LR	30618	00
	Fine	6300	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.			
7) Net amount due to or from Contractor unadjustments items.	Total amount adjusted	757390	00
8) Advance to Contractor for materials brought to site (as detailed) within	Contractor's Signature		
9) Value of Government materials supplied.	Cheque	6530600	00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Sign

Assistant Executive Engineer, R.R. Nagar Sub-division, KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque/NO. Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer, R.R. Nagar Sub-division, KRIDL, BBMP, Bangalore

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3727 - Sc - SP/TSP ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 7287990/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 757390/- ಗಳನ್ನು, ಹೊಂದಾಣಿ ಮಾಡಿಕೊಂಡು ರೂ. 6530600/- ಗಳನ್ನು

Executive Engineer

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು ವ್ಯವಹಾರಿಯವರ ವಿಭಾಗ | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಲರಾಯನಪುರ ವಿಭಾಗ

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Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . **(Pg.No.13, It.4.3)**	Cum
3	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks ; plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6 (Page NO. 14, Item NO. 4.11)	cum
4	Providing **TMT Steel Reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.(Page No.18, Item No.4.46.2)	Tonne
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / **rectangular slabs /side walls** polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32)	Sqm
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
7	KSRRB M2900-2.1. Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300 Page No. 255, Item No. 34.7.8, PWD SR 2018-19	Mtr
8	Providing 100mm and down size nominal size. (Pg No.I.Item No.23)	Cum
9	Providing 40mm and down size nominal size (Pg No.II.Item No.25)	Cum

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Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	785.27 792.80	137.80	108210.20 109247.84	792.80 785.27	108210.20 109247.84
-	-	-	136.05	5408.12	735774.73	136.05	735774.73
-	-	-	240.66	5998.54	1443608.64	240.66	1443608.64
-	-	-	13.21	75223.96	993708.51	13.21	993708.51
-	-	-	1727.40	483.36	834956.06	1727.40	834956.06
-	-	-	890.82 892.62	2337.00	2081846.34 2086052.94	890.82 892.62	2081846.34 2086052.94
-	-	-	12.00	5976.28	71715.36	12.00	71715.36
-	-	-	1.35	987.62	1333.29	1.35	1333.29
-	-	-	0.45	1091.43	491.14	0.45	491.14

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10	Providing 20mm and down size nominal size (Pg No.II.Item No.28)	Cum
11	Providing Fine aggrgate 2.36mm nominal size (Pg No.II.Item No.32)	Cum
12	Providing and fixing MS Grating 260x260 mm(Page No.1X, Sl No.234, code No.0771)	Nos
13	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 136, item No. 17.1)	Cum
	Total	
	Add 4% KRIDL Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(LSG)

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-	-	-	0.45	1091.43	491.14	0.45	491.14
-	-	-	0.34	1054.29	358.46	0.34	358.46
-	-	-	8.00	89.84	718.72	8.00	718.72
-	-	-	785.27	94.34	74082.37	785.27	74082.37
					6351450.72	Civil total	6351450.72
					254058.03		254058.03
					6605508.75		**6605508.75**

6282754.96
251310.19
12% 753930.59
total 7287995.74

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

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